

# State of Arizona



## Campaign Finance Report

**PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC**  
**Committee #: 1454**

**Treasurer: CHRIS THOMAS**  
**PO Box 1929, Flagstaff, AZ 86002**  
**Phone: (928) 214-9912**  
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### 2004 January 31st Report

**Election Cycle:** 2003-2004  
**Date Filed:** January 6, 2004  
**Reporting Period:** November 26, 2002-December 31, 2003

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$7,845.14)
Total Cash Receipts this Reporting Period:	\$9,501.58
Total Cash Disbursements this Reporting Period:	\$7,832.64
Cash Balance at End of Reporting Period:	(\$6,176.20)

Report ID: 5074

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$9,501.58	\$0.00	\$9,501.58	\$9,501.58
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$9,501.58	\$0.00	\$9,501.58	\$9,501.58

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,279.39	\$0.00	\$4,279.39	\$4,279.39
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$3,553.25	\$0.00	\$3,553.25	\$3,553.25
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,832.64	\$0.00	\$7,832.64	\$7,832.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,832.64			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	02/16/2003	\$714.00	\$8,427.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	02/16/2003	\$715.50	\$8,427.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	02/16/2003	\$714.00	\$8,427.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Name:</b>	UNITED SUMMIT FIREFIGHTERS	02/16/2003	\$201.39	\$1,074.08
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	04/07/2003	\$714.00	\$8,427.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Name:</b>	UNITED SUMMIT FIREFIGHTERS	04/07/2003	\$335.65	\$1,074.08
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	04/30/2003	\$710.00	\$8,427.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Name:</b>	UNITED SUMMIT FIREFIGHTERS	04/30/2003	\$268.52	\$1,074.08
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	06/27/2003	\$700.00	\$8,427.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	07/29/2003	\$700.00	\$8,427.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	08/16/2003	\$700.00	\$8,427.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	09/12/2003	\$690.00	\$8,427.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	10/02/2003	\$690.00	\$8,427.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	12/01/2003	\$690.00	\$8,427.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Name:</b>	UNITED SUMMIT FIREFIGHTERS	12/07/2003	\$268.52	\$1,074.08
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Name:</b>	UNITED FLAGSTAFF FIREFIGHTERS LOCAL 1505	12/18/2003	\$690.00	\$8,427.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Total of Individual Contributions			\$9,501.58	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$9,501.58	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CHARLIES	12/15/2002	\$1,137.27	\$1,137.27
<b>Address:</b>	23 N Leroux St, , Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	X-Mas Party			
<b>Name:</b>	STATE OF ARIZONA	12/27/2002	\$250.00	\$500.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Standing Committee 2003			
<b>Name:</b>	DAVE DOBBS	01/16/2003	\$20.38	\$620.38
<b>Address:</b>	400 S Malpais Ln, , Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Videos, city council			
<b>Name:</b>	THE UPS STORE	02/18/2003	\$56.12	\$206.09
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Feb '03			
<b>Name:</b>	CHRIS THOMAS	05/15/2003	\$300.00	\$600.00
<b>Address:</b>	1410 E Marymont Cir, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	stipend			
<b>Name:</b>	DAVE DOBBS	05/15/2003	\$300.00	\$620.38
<b>Address:</b>	400 S Malpais Ln, , Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Stipend			
<b>Name:</b>	FIRST CLASS SANITATION	06/11/2003	\$60.00	\$60.00
<b>Address:</b>	W RT 66, FLAGTAFF, AZ 86001		Cash	
<b>Memo:</b>	Toilet Rental-Party			
<b>Name:</b>	TOTAL RENTAL	06/11/2003	\$208.14	\$208.14
<b>Address:</b>	ROUTE 66, FLAGSTAFF, AZ 86001		Cash	
<b>Memo:</b>	Party stuff			
<b>Name:</b>	COMMITTEE TO ELECT JESSICA FLORES	09/05/2003	\$(350.00)	(\$350.00)
<b>Address:</b>	5633 N 12th Ave, , Phoenix, AZ 85013		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Committee PAC'ed Out			
<b>Name:</b>	THE UPS STORE	09/12/2003	\$9.00	\$206.09
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Aug '03			
<b>Name:</b>	THE UPS STORE	09/12/2003	\$9.00	\$206.09
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Aug '03			
<b>Name:</b>	THE UPS STORE	09/12/2003	\$9.00	\$206.09
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	August '03			
<b>Name:</b>	THE UPS STORE	09/26/2003	\$13.09	\$206.09
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	July '03			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	THE UPS STORE	09/26/2003	\$13.09	\$206.09
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Sep '03			
<b>Name:</b>	THE UPS STORE	09/26/2003	\$13.09	\$206.09
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	July '03			
<b>Name:</b>	CHRIS THOMAS	12/05/2003	\$300.00	\$600.00
<b>Address:</b>	1410 E Marymont Cir, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Stipend			
<b>Name:</b>	DAVE DOBBS	12/05/2003	\$300.00	\$620.38
<b>Address:</b>	400 S Malpais Ln, , Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Stipend			
<b>Name:</b>	PRO-CALENDAR	12/07/2003	\$958.37	\$958.37
<b>Address:</b>	N/A, VANCOUVER, WA 00000		Cash	
<b>Memo:</b>	2004 Calendars			
<b>Name:</b>	DAVE MANNING	12/08/2003	\$324.00	\$324.00
<b>Address:</b>	400 S Malpais Ln, , Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	PAC Shirts			
<b>Name:</b>	THE UPS STORE	12/08/2003	\$1.40	\$206.09
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Nov '03			
<b>Name:</b>	STATE OF ARIZONA	12/18/2003	\$250.00	\$500.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Standing PAC '04			
<b>Name:</b>	FLAGSTAFF STAMP AND ENGRAVING	12/30/2003	\$15.14	\$15.14
<b>Address:</b>	N 4TH ST, FLAGSTAFF, AZ 86004		Cash	
<b>Memo:</b>	New address stamp			
<b>Name:</b>	THE UPS STORE	12/31/2003	\$82.30	\$206.09
<b>Address:</b>	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Nov/Dec '03			
Total of Operating Expenses			\$4,629.39	
Total of Refunds, Rebates, and Credits Received			(\$350.00)	
Net Total of Operating Expenses			\$4,279.39	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FRIENDS OF PEGGY BILSTEN	01/16/2003	\$300.00	\$300.00
<b>Address:</b>	61 W COLUMBUS, PHOENIX, AZ 85007		Cash	
<b>Name:</b>	FRIENDS OF CLAUDE MATTOX	02/16/2003	\$240.00	\$240.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Name:</b>	FRIENDS OF ROY VILLANOVA	02/16/2003	\$340.00	\$340.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Name:</b>	FRIENDS OF DAVE SEIBERT	04/30/2003	\$340.00	\$340.00
<b>Address:</b>	5443 W Creedance Blvd, , Glendale, AZ 85310		Cash	
<b>Name:</b>	UNITED NURSES	05/05/2003	\$403.25	\$403.25
<b>Address:</b>	1506 N Sunset Dr, , Flagstaff, AZ 86001		Cash	
<b>Name:</b>	COMMITTEE TO ELECT JESSICA FLORES	06/27/2003	\$350.00	\$350.00
<b>Address:</b>	5633 N 12th Ave, , Phoenix, AZ 85013		Cash	
<b>Name:</b>	FRIENDS OF DENNIS CAHILL	07/29/2003	\$340.00	\$340.00
<b>Address:</b>	4625 S Lakeshore Dr, Ste 309, Tempe, AZ 85282		Cash	
<b>Name:</b>	COMMITTEE TO ELECT DENNIS KAVANAH	08/16/2003	\$340.00	\$340.00
<b>Address:</b>	2146 W Isabella Ave, Apt 233, Mesa, AZ 85202		Cash	
<b>Name:</b>	FF/POLICE FOR EXCELLENCE IN GOVERNMENT	10/21/2003	\$340.00	\$340.00
<b>Address:</b>	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
<b>Name:</b>	CTE, JOHN NELSON	10/24/2003	\$280.00	\$280.00
<b>Address:</b>	5433 N 106th Ave, Glendale, AZ 85307		Cash	
<b>Name:</b>	CTE BILL CONOPNICKI	10/24/2003	\$280.00	\$280.00
<b>Address:</b>	UNK, UNK, AZ 00000		Cash	
Total of Other Expenses			\$3,553.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$3,553.25	

